ETHICS DISCLOSURE STATEMENT CONFLICTS OF INTEREST – DECISIONS AND VOTING

INDIANA STATE ETHICS COMMISSION

APR 3 0 2021

State Form 55860 (R / 10-15)
OFFICE OF THE INSPECTOR GENERAL
IC 4-2-6-9

FILED

In accordance with IC 4-2-6-9, you must fil	e your disclosure with the Stat	te Ethics C	Commission no later that	an seven (7)	
days after the conduct that gives rise to the	e conflict. You must also include	de a copy	of the notification provi	ded to your	
agency appointing authority and ethics offi	cer when filing this disclosure.	This discl	osure will be posted or	n the Inspector	
General's website.					
Name (last)	Name (first)		Name (middle)		
Rohr	Kimberly		ivanio (miadio)		
Name of office or agency		Job title			
Department of Environmental Management		Senior Environmental Manager 1			
Address of office (number and street)		City ZIP code		ZIP code	
100 N. Senate Ave.		Indianapolis		46204	
Office telephone number	Office e-mail address (required)				
(317) 719-1666	krohr@idem.in.gov				
Describe the conflict of interest:					
My duties include capacity analysis of muni	icipal wastewater treatment pla	ants, NPD	ES inspector and oper	ator and lab	
assistance. I have applied for the position of	of wastewater lab manager for	the Iown	of Zionsville. I inspec	ted the town of	
Zionsville in 2014. After 2015, I was no lon	ger assigned to Boone County	the cour	ntv Zionevilla ie locatad	Zionevillo has	
Zionsville in 2014. Alter 2010, i was no ion	ger assigned to boone county	y, the cour	ity Zioriaville la located	. Ziorisville rias	
never been on the radar for capacity. There	efore, I have had no correspor	ndence wit	h them regading capac	city. The Town of	
Zionsville does have an NPDES permit. Therefore, I have a screening protocol is in place for the Town Zionsville.					

Describe the screen established by your ethics officer: (Attach additional pages as needed.)	
See Attached.	
AFFIRMATION	
Your signature below affirms that your disclosures on this form are true, complete, and cor	
knowledge and belief. In addition to this form, you have attached a copy of your written dis	sclosure to your agency
appointing authority and ethics officer.	
Signature of state officer, employee or special state appointee	Date signed (month, day, year) 04/30/2021
Printed full name of state officer, employee or special state appointee Kimberly Rohr	
FOR ETHICS OFFICER USE ONLY	
Your signature below affirms that you have reviewed this disclosure form and that it is true	
best of your knowledge and belief. You also attest that your agency has implemented the	
Signature of ethics officer	Date signed (month, day, year)
Kathlesn Wills Printed full name of ethics officer	4/30/2021
Kathleen Mills	

Protocol to Screen IDEM Employee Kim Rohr From any matter regarding The Town of Zionsville

Ms. Rohr is a Senior Environmental Manager within the Office of Water Quality ("OWQ") at the Indiana Department of Environmental Management ("IDEM"). Her duties in the position include sewer ban coordinator, lab and operation assistance and wastewater facility inspector. As sewer ban coordinator, she analyzes flows of municipal wastewater treatment plants to ensure the facilities are not operating the plant above what it is designed to treat. She inspects wastewater treatment facilities for compliance with their NPDES permits and provides lab training and trouble shooting of operational issues at small treatment plants.

Ms. Rohr has recently applied for the position of Wastewater Lab Manager with the Town of Zionsville. The successful candidate for the position would be responsible for the operation of the treatment plant laboratory and the monitoring of changing plant conditions due to inclement weather. The manager would collect and analyze samples required to monitor the performance of the wastewater treatment plant, trouble shoot any problems, and record and report results for State reporting purposes.

Ms. Rohr inspected the plant in 2014 before her promotion to her current position. She has not been assigned or involved in any matters regarding the Town of Zionsville since that time. However, because the wastewater treatment plant is an entity regulated by IDEM, IDEM will institute the following screening protocol.

- 1. Office of Water Quality ("OWQ") Enforcement Section Chief, Samantha Groce, is Ms. Rohr's immediate supervisor. SC Groce will not assign to Ms. Rohr any current or future matter that may arise involving the Town of Zionsville's wastewater treatment plant.
- 2. Ms. Rohr shall recuse herself from the portion of any meeting in which discussions specific to the town's wastewater treatment plant are discussed or are expected to be discussed.
- 3. Ms. Rohr shall not discuss any matter involving the town's wastewater treatment plant with any IDEM employee.
- 4. SC Groce will notify the employees in Ms. Rohr's section, in writing, that they are not to discuss any matter involving the town's wastewater treatment plant with Ms. Rohr or send her any emails concerning it.
- 5. Ms. Rohr shall not access any correspondence or files relating to or involving the Town of Zionsville.
- 6. Ms. Rohr shall not participate in decisions regarding or relating to the wastewater treatment plant.

- 7. Ms. Rohr shall immediately inform her supervisor and the IDEM Chief Ethics Officer if any provision of this screening protocol is violated.
- 8. Ms. Rohr shall follow IC 4-2-6-9(b) and file a written disclosure statement with the State Ethics Commission.
- 9. All signatories to this protocol shall review it within thirty(30) days from the date of the last signature to assure it has been followed and determine if the circumstances have changed to make the protocol no longer necessary.

Kil Rh	04/30/2021	
KimRohr	Date	
Senior Environmental Manager 1		
Enforcement Section OWQ		
	4/30/2021	
Samantha Groce	Date	
Section Chief		
Enforcement Section OWQ		
Kathleen Mills	04/30/2021	
Kathleen Mills	Date	
Chief Ethics Officer		

Office of Legal Counsel

Rohr, Kimberly

From:

Rohr, Kimberly

Sent:

Friday, April 30, 2021 10:36 AM

To:

PIGOTT, BRUNO

Subject:

Ethics Disclosure

Bruno,

Sorry to keep bugging you. To comply with IAC 4-2-6-9, I am letting you know I have applied for a position at Zionsville wastewater plant as their Lab Manager. I inspected them 5 years ago and am no longer assigned Boone County. I have a screening protocol with Kathy Mills in place and will disclose to IG office.

Thank you.



Celebrating Thirty-Five Years of Protecting Hoosiers and Our Environment

Kim Rohr

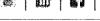
Sewer Ban Coordinator, Lab/Operator Assistance, Wastewater Facility Inspector

(317) 719-1666 • krohr@idem.in.gov

IDEM values your feedback.

Please take two minutes and complete this brief survey.







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IDOH COVID-19 Call Center Call (877) 826-0011 (open 24/7) www.coronavirus.in.gov

